Form 990-	(2018) FARMLAND RESERVE, INC.		8/-05	<u> </u>		,6
Part I	II Total Unrelated Business Taxable Income					_
33	Total of unrelated business taxable income computed from all unrelated trades or businesses (se	ee instructio	ins)	33	19448272	<u> </u>
34	Amounts paid for disallowed fringes			34		
35	Deduction for net operating loss arising in tax years beginning before January 1, 2018 (see instru	uctions)		35		
36	Total of unrelated business taxable income before specific deduction. Subtract line 35 from the si					
	lines 33 and 34			36	19448272	2 .
37	Specific deduction (Generally \$1,000, but see line 37 instructions for exceptions)			37	1000	
38	Unrelated business taxable income Subtract line 37 from line 36. If line 37 is greater than line 3	36		<u> </u>		_
00	enter the smaller of zero or line 36	00,		38	19447272	2
Part I				1 00	1911/2/2	
39	Organizations Taxable as Corporations Multiply line 38 by 21% (0.21)			> 39	4083927	 7
	•	on line 20 f	-	33	<u> </u>	_
40	Trusts Taxable at Trust Rates See instructions for tax computation. Income tax on the amount of	UII IIIIE 30 I	10111.	40		
	Tax rate schedule or Schedule D (Form 1041)			40		-
41	Proxy tax. See instructions		•	► 41 ·		
42	Alternative minimum tax (trusts only)			42	 -	_
43	Tax on Noncompliant Facility Income See instructions			43	4002007	_
44	Total. Add lines 41, 42, and 43 to line 39 or 40, whichever applies			44	4083927	<u>_</u>
Part \		т т				_
	Foreign tax credit (corporations attach Form 1118; trusts attach Form 1116)	45a				
	Other credits (see instructions)	45b				
-	General business credit. Attach Form 3800	45c		_		
d	Credit for prior year minimum tax (attach Form 8801 or 8827)	45d		_		
е	Total credits. Add lines 45a through 45d			45e		
46	Subtract line 45e from line 44			46	4083927	<u>' .</u>
47	Other taxes. Check if from: Form 4255 Form 8611 Form 8697 Form 886	66 📖 0	ther (attach schedule) 47	,	
48	Total tax. Add lines 46 and 47 (see instructions)			48	4083927	<u>'</u> ,
49	2018 net 965 tax liability paid from Form 965-A or Form 965-B, Part II, column (k), line 2			49	0) <u>.</u>
50 a	Payments: A 2017 overpayment credited to 2018	50a	531618	<u>.</u>		
b	2018 estimated tax payments	50b	2900000).		
С	Tax deposited with Form 8868	50c	605000	ī.		
ď	Foreign organizations: Tax paid or withheld at source (see instructions)	50d				
е	Backup withholding (see instructions)	50e				
	Credit for small employer health insurance premiums (attach Form 8941)	50f				
	Other credits, adjustments, and payments. Form 2439					
·	Form 4136 Other Total	50g				
51	Total payments. Add lines 50a through 50g			51	4036618	Ι.
52	Estimated tax penalty (see instructions). Check if Form 2220 is attached			52		
		ement	. 8	53	47309	, .
54	Overpayment. If line 51 is larger than the total of lines 48, 49, and 52, enter amount overpaid	*******		54		
	Enter the amount of line 54 you want: Credited to 2019 estimated tax)	Refunded >	55		_
Part V		on (see in		1 001		_
	At any time during the 2018 calendar year, did the organization have an interest in or a signature of				Yes No	<u> </u>
	over a financial account (bank, securities, or other) in a foreign country? If "Yes," the organization				100 110	<u>^</u>
	FinCEN Form 114, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the					
	here See Statement 7	lor cigir cou	iiii y		X	
		anoforor to	a foreign trust?			_
	During the tax year, did the organization receive a distribution from, or was it the grantor of, or tra	ansieror io,	a foreign trust?		X	<u>. </u>
	If "Yes," see instructions for other forms the organization may have to file.					
58	Enter the amount of tax-exempt interest received or accrued during the tax year \$\infty\$\$	4-1	al to the best of such		oliof it in two	_
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and st correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which prepare	er has any kn	owledge	nowledge and b	relier, it is true,	
Here	In the County Individual as a second			May the IRS di	scuss this return with	_
11010	Don M. Sucht 11/14/19 Preside:	nt			own below (see	
	Signature of officer Date / Title			instructions)?	Yes X No	<u>)</u>
	Print/Type preparer's name Preparer's signature Date	е	Check	ıf PTIN		
Paid	non.	14/19	self- employe			
Prepa	rer	11111			504053	
Use Q	niv Firm's name ► KPMG, LLP		Firm's EIN	<u>► 13-</u>	<u>-5565207</u>	
-	15 WEST SOUTH TEMPLE SUITE 150	0				_
	Firm's address ► SALT LAKE CITY, UT 84101		Phone Q o		<u> 33-8000</u>	_
823711 01	00.10		_		orm 990-T4261	

Schedule A - Cost of Good	s Sold. Enter me	thod of inventory	valuation ► N/A	<u> </u>				
1 Inventory at beginning of year	1		Inventory at end of year	 ar		6		
2 Purchases	2	7	Cost of goods sold S	ubtract l	ine 6		-	
3 Cost of labor	3_	from line 5. Enter here and in Part I,			Part I,			
4a Additional section 263A costs		line 2 8 Do the rules of section 263A (with respect to property produced or acquired for resale) apply to				7		
(attach schedule)	4a						Yes	No
b Other costs (attach schedule)	4b						-	
5 Total Add lines 1 through 4b	5		the organization?	- <u> </u>		X		
Schedule C - Rent Income (see instructions)	(From Real Pr	operty and Pe	ersonal Property	Leas	ed With Real Pro	perty) 	
1. Description of property								
(1) IL NAUVOO								
(2)								
(3)								
(4)								
	2 Rent received or	accrued			2/a) Dadisahana diisahi.			
(a) From personal property (if the per rent for personal property is more 10% but not more than 50%	e than	of rent for person	rsonal property (if the percent al property exceeds 50% or if ised on profit or income)	age	columns 2(a) an	d 2(b) (at	connected with the income in 12(b) (attach schedule)	
(1)			53594.					42.
(2)								
(3)								
(4)								
Total	0. то	al	535	94.				
(c) Total income Add totals of columns 2 here and on page 1, Part I, line 6, column		-	535	94.	(b) Total deductions. Enter here and on page 1, Part I, line 6, column (B)	>	184	42.
Schedule E - Unrelated Deb	t-Financed In	come (see instr				<u> </u>		
			2 Gross income from		3 Deductions directly conf to debt-finance			
1 Description of debt-fin	nanced property		or allocable to debt- financed property	(a)	Straight line depreciation (attach schedule)	(b) Other deduction (attach schedule)	
(1)								
(2)				_				
(3)							 _	
(4)								
Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	5 Average adju of or alloca debt-financed (attach sch	ble to property	6 Column 4 divided by column 5		7 Gross income reportable (column 2 x column 6)		Allocable deduct llumn 6 x total of co 3(a) and 3(b))	
(1)		_	%					
(2)			%	-				
(3)			%					
(4)			%					
				I	nter here and on page 1, art 1, line 7, column (A)		ter here and on pag art I, line 7, column	
Totals			•		0 .			0.
Total dividends-received deductions inc	cluded in column 8				>			0.
							Form 990-T	

823731 01-09-19

0

0

Totals (carry to Part II, line (5))

Form 990-T (2018)

Part II Income From Periodicals Reported on a Separate Basis (For each periodical listed in Part II, fill in

1 Name of periodical	2. Gross advertising income	3 Direct advertising costs	4 Advertising gain or (loss) (col. 2 minus col. 3). If a gain, compute cols. 5 through 7	5 Circulation income	6 Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						•
(4)	_					
Totals from Part I	0.	0.	A ST CONTRACTOR	\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	49.3882341 J.W.	0
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
Totals, Part II (lines 1-5)	▶ 0.	0.				' 0

1 Name	2 Title		4 Compensation attributable to unrelated business		
(1)		%			
(2)		%	·		
(3)		%			
(4) See Statement 14		%			
Total Enter here and on page 1, Part II, line 14		>	95162		

Form 990-T (2018)

17361112 135833 FRI

Form 990-T	Other Income	Statement 1
Description		Amount
MANAGEMENT FEE INCOME		293438.
MISCELLANEOUS REVENUE - REBAT	ES	181035.
OTHER MISCELLANEOUS REVENUE		2929.
Total to Form 990-T, Page 1,	line 12	477402.
Form 990-T	Interest Paid	Statement 2
FOIM 990-1	Interest Faid	
Description		Amount
INTEREST EXPENSE		29.
Total to Form 990-T, Page 1,	line 18	29.
, ,		
Form 990-T	Contributions	Statement 3
Description/Kind of Property	Method Used to Determine FMV	Amount
Cash Only	N/A	100.
Total to Form 990-T, Page 1,	line 20	100.
Form 990-T	Other Deductions	Statement 4
Description		Amount
MANAGEMENT FEE ALLOCATION		408637.
SECTION 263A ALLOCATION OF G&A	A TO DEV	-2555777.
OUTSIDE SERVICES		111566.
OCCUPANCY		46223.
TRAVEL		46330.
SUPPLIES		6954.
OTHER UTILITIES		377.
COMMUNICATION LINES		3736.
OTHER NON-OPERATING EXPENSE		29562.
OFFICE EXPENSES		4017. 4443.
CONFERENCES & MEETINGS FINANCE CHARGES	•	1577.

FARMLAND RESERVE,	INC.	87-0569880
IMPAIRMENT EXPENSE Rounding Amortization		214267. 13. 937.
Total to Form 990-T,	Page 1, line 28	-1677138.
Form 990-T Parent	Corporation's Name and Identifying Number	Statement 5
Corporation's Name		Identifying No

__CORP._OF_THE_PRES._CHURCH-OF-JESUS-CHRIST-OF-LDS-----23=7300405

Form 990-T	Contributions Summary		Statement	6
Qualified Contribut	ions Subject to 100% Limit			
Carryover of Prior For Tax Year 2013 For Tax Year 2014 For Tax Year 2015 For Tax Year 2016 For Tax Year 2017				
Total Carryover Total Current Year	10% Contributions	100	-	
Total Contributions Taxable Income Limi		100 1944737		
Excess 10% Contribu Excess 100% Contrib Total Excess Contri	outions	0 0 0		
Allowable Contribut	ions Deduction		<u>-</u>	100
Total Contribution	Deduction			100

			===
Form 990-T	Name of Foreign Country in Which Organization has Financial Interest	Statement	7

Name of Country

Argentina Brazil Chile United Kingdom Russia

Form 990-T	Interest	Sta —-	tement	8			
Tax from Form 990-T, Late payment inter Late payment penal	est					12	809. 269.
Total Amount Due	•						97.
Form 990-T	Late	Payment In	terest		Sta	tement	9
Description	Date	Amount	Balance	Rate	Days	Intere	st
Tax due Extension payment Interest rate change Date filed	05/15/19 05/15/19 06/30/19 11/15/19	652309. -605000. 0.	652309. 47309. 47668. 48578.	090600 680500		359. 910.	
Total late payment in	terest					12	69.
Form 990-T	Late	Payment Pen	alty		Sta	tement	10
Description	Date	Amount	Balance	Mo	nths	Penalt	У
Tax due Date filed	05/15/19 11/15/19		9. 473		6	14	19.
Total late payment pe	nalty				-	14	19.

Form 990-T	Deductions	Connected	with 1	Rental	Income	Statement	11
Description				ivity umber	Amount	Total	
Depreciation Allocated Wages Allocated Benes Travel Meals Repairs and Mas	fits				4622. 1714. 1468. 202. 13. 10031.	-	
Seminars & Train Rent Communication Supplies Office Expense Prod OH Allocat License, Fees, Outside Service Insurance	ining tion Permits and (Other Taxes	s.				
Personal Prope	rty Tax	- SubTota	1 -	1	2.	184	42.
Total to Form	990-T, Schedu	le C, Colu	mn 3			184	42.

Form 990-T	Schedule F - Ir and Rents fro					Statement	12
	١.		F	Activity	2. Employer		
Name of Control	lled Organizatio	on		Number	ID No.		
AgReserves, Inc specified payme	c Nonqualifyi ents	ing	_	1	87-0481574	•	
Exempt Controll	ed Organization	ıs					
3.	4.			5.	\ 	6.	
Net Unrelated Income (Loss)	Total of Spe Payments M		Inclu	of Col (4 ded in Income	Conne	ons Directl cted with 5) Income	У
Nonexempt Contr	olled Organizat 8.				0.	11.	
Taxable Income	Net Unrelated Income (Loss)		l of ed Pmts	Inclu	f Col (9) ded in Income	Deductions Directly Connected	
-26875184.	-26875184.	29	394005.	:	29394005.	9206655	•

FARMLAND RESI	ERVE, INC.					87-056988
-	1.		A	ctivity	2. Employer	
Name of Control	lled Organizatio	on —		Number	ID No.	_
AgReserves, Inc	c Qualifying	specifie	eđ	3	87-0481574	
Exempt Control	led Organization	ıs				
3.	4.			5.		6.
Net Unrelated Income (Loss)	Total of Spe Payments M		Inclu	f Col (4) ded in Income	Conne	ons Directly cted with 5) Income
Nonexempt Contr	colled Organizat	ions				
7.	8.	9	•).	11.
Taxable Income	Net Unrelated Income (Loss)		l of ed Pmts		Col (9) led in Income	Deductions Directly Connected
-26875184.	-26875184.	44	251859.			
		'n		ctivity Number	2. Employer ID No.	
Taylor Creek Ma Qualifying spec	nagement Compan cified payments			4	59-3439096	•
Exempt Controll	ed Organization.	ıs				
3.	4.			5.		6.
Net Unrelated Income (Loss)	Total of Spe Payments M		Inclu	f Col (4) ded in Income	Conne	ons Directly cted with 5) Income
					•	
Nonexempt Contr	olled Organizat	ions				
7.	8.	. 9	•	10 Part of). E Col (9)	11. Deductions
Taxable Income	Net Unrelated Income (Loss)	Tota Specifi		Includ	led in Income	Directly Connected
21712.	21712.					

FARMLAND RESE	ERVE, INC.					87-056988
	l. led Organizatio	on		tivity Tumber	2. Employer ID No.	•
	orida Services, specified paymen			6	59-299641	.0
Exempt Controll	ed Organization	s				
3.	4.) postu	6.
Net Unrelated Income (Loss)	Total of Spe Payments M		Includ	Col (4) ed in Income	Conn	cions Directly lected with (5) Income
_	olled Organizat					
7.	8.	9			0. E Col (9)	11. Deductions
Taxable Income	Net Unrelated Income (Loss)		l of ed Pmts	Includ	ded in Income	Directly Connected
-31307.	-31307.		823.		823.	
Name of Control		n		tivity umber	2. Employer ID No.	
East Central Fl Qualifying spec		Inc		8	59-299641	0
Exempt Control1	ed Organization	S				
3.	4.		5			6.
Net Unrelated Income (Loss)	Total of Spe Payments M		Includ	Col (4) ed in Income	Conn	ions Directly ected with (5) Income
Nonexempt Contr	olled Organizat	ions				
7.	8.	9	•	10). E Col (9)	11. Deductions
Taxable Income	Net Unrelated Income (Loss)		l of ed Pmts	Includ	ded in Income	Directly Connected

-31307.

-31307.

25288.

1	1.		Ac	tivity	2. Employer			
Name of Control	lled Organizatio	n		umber	ID No.	_		
	Brasil, Ltda - cified payments	_		9				
Exempt Control]	led Organization	s						
3.	4.		5 Bart of		Doduat	6. ions Directly		
Net Unrelated Income (Loss)	Total of Spe Payments M							
Nonexempt Contr	rolled Organizat	ions						
7.	8. Net Unrelated		ol. al of ed Pmts	Includ	Col (9)	11. Deductions Directly Connected		
Taxable Income	Income (Loss)		2520000.			Connected		
	l. Lled Organizatio	n		tivity umber	2. Employer ID No.			
	anagement Compangepecified paymen			11	59-343909	- 6		
Exempt Controll	led Organization	s						
			_			6.		
3.	4.		5 Domb. of		Doduati			
3. Net Unrelated Income (Loss)	Total of Spe Payments M			Col (4) ed in	Conn	ions Directly ected with (5) Income		
Net Unrelated Income (Loss)	Total of Spe	ade ———	Part of Includ	Col (4) ed in	Conn	ions Directly ected with		
Net Unrelated Income (Loss)	Total of Spe Payments M	ions	Part of Includ	Col (4) ed in Income	Conno Col	ions Directly ected with (5) Income		
Net Unrelated Income (Loss) Nonexempt Contr	Total of Spe Payments M	ade ions 9 Tota	Part of Includ Gross	Col (4) ed in Income 10 Part of Includ	Conno Col	ions Directly ected with (5) Income		
Net Unrelated Income (Loss) Nonexempt Contr	Total of Spe Payments M rolled Organizat 8. Net Unrelated	ade ions 9 Tota	Part of Includ Gross	Col (4) ed in Income 10 Part of Includ	Conno Col	ions Directly ected with (5) Income 11. Deductions Directly		
Net Unrelated Income (Loss) Nonexempt Contr 7. Caxable Income	Total of Spe Payments M rolled Organizat 8. Net Unrelated Income (Loss)	ade ions 9 Tota	Part of Includ Gross al of led Pmts	Col (4) ed in Income 10 Part of Includ Gross Add	Conno Col . Col (9) led in Income	ions Directly ected with (5) Income 11. Deductions Directly Connected		

Schedule F - Deductions of Controlled Organizations Statement Form 990-T 13 Directly Connected With Column 10 Income

Description	Activity Number	Amount	Total
Depreciation		6057832.	
Amortization		6204.	
Allocated Labor		119436.	
Allocated Benefits Production OH Allocation		91614. 192266.	
Licenses, Fees, Permits and Other	Taxes	39442.	
Rent Land		22376.	
Property Taxes		2630137.	
Outside Services		31207.	
Insurance		7048.	
Supplies Water		530. 32.	
Repairs and Maintenance		8482.	
Domestic Meals		6.	
Rounding		8.	
Other Product Expense		35.	
	Total - 1	C2.C	9206655.
Production OH Allocation - Sub	Total - 11	636.	636.
Total of Form 990-T, Schedule F,	Column 11		9207291.
	empensation of Offi s and Trustees	cers,	Statement 14
Name	Title	Percent	
			Compensation
Don M Sleight	Chief Executive		Compensation
Don M Sleight	Chief Executive Officer		
Don M Sleight K Erik Jacobsen	Chief Executive Officer President	1.00%	14252. 15839.
_	Officer	1.00%	14252. 15839.
K Erik Jacobsen Daryl C Wilkendorf	Officer President Executive Vice President	1.00% 1.00%	14252. 15839. 6667.
K Erik Jacobsen Daryl C Wilkendorf Dale K Bills	Officer President Executive Vice President Vice President	1.00% 1.00% 1.00% 1.00%	14252. 15839. 6667. 14436.
K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson	Officer President Executive Vice President Vice President Vice President	1.00% 1.00%	14252. 15839. 6667.
K Erik Jacobsen Daryl C Wilkendorf Dale K Bills	Officer President Executive Vice President Vice President Vice President Chief Financial	1.00% 1.00% 1.00% 1.00% 1.00%	14252. 15839. 6667. 14436. 22550.
K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson	Officer President Executive Vice President Vice President Vice President	1.00% 1.00% 1.00% 1.00%	14252. 15839. 6667. 14436.
K Erik Jacobsen Daryl C Wilkendorf Dale K Bills Warren H Peterson Brent J Garlick	Officer President Executive Vice President Vice President Vice President Chief Financial Officer	1.00% 1.00% 1.00% 1.00% 1.00%	14252. 15839. 6667. 14436. 22550.

Form **4562**

Department of the Treasury

Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No 1545-0172

Attachment Sequence No 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Schedule M - Entity 1 87-0569880 FARMLAND RESERVE, INC. **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I Maximum amount (see instructions) Total cost of section 179 property placed in service (see instructions)....... 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-4 Dollar limitation for tax year Subtract line 4 from line 1 If zero or tess, enter -0- If mamed filing separately, see instructions (a) Description of property Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 10 10 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions. 11 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 . . Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 . . . Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property See instructions) Special depreciation allowance for qualified property (other than listed property) placed in service Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) MACRS Depreciation (Don't include listed property See instructions) Section A 1,419 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (a) Classification of property (e) Convention (f) Method (g) Depreciation deduction (business/investment use placed in period only - see instructions) 3-year property 5-year property 7-year property d 10-year property e 15-year property f 20-year property g 25-year property 25 yrs S/L 27 5 yrs ММ S/L h Residential rental 27 5 yrs ММ S/L property ММ S/L 39 yrs i Nonresidential real ММ S/L property Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System 20a Class life S/L b 12-year 12 yrs S/L c 30-year 30 yrs ММ S/L d 40-year ММ 40 yrs S/L Part IV Summary (See instructions Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter 1,419 here and on the appropriate lines of your return. Partnerships and S corporations - see instructions, For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

													Ent	city :	1
		operty (Include			ertain	othe	er ve	hicles	s, certa	ain aire	craft,	and	proper	ty us	Page 2 ed fo
		any vehicle for whas (a) through (c) o									lease e	expense	e, comp	olete or	ıly 24a
	Section A	- Depreciation and	Other Infor	mation	(Cautio	n: See	the in	struct	ions for I	mits for	pas <u>se</u>	nger au	ıtomobil	es)	
248	a Do you have evident	ce to support the bus	iness/investme	ent use c	laimed?	Y	es	No	24b If "	Yes," is th	ne evide	nce writt	ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use	e Cost or	(d) other bas		(e) sis for depr siness/inve	stment	(f) Recovery period	Meth Conve	nod/	Depre	(h) eciation luction	Elected s	i) section 179 ost
25	Special depreciati	on allowance for						rice d	luring					-	
26		sed more than 50%			ess use	See	instruct	ions	<u></u>	• • • •	. 25	Ь		L	
20	Property used mo	Te than 50% in a q		655 USE						1		1		Τ	
		 	9					-	 	 		 -		 	
		 		6		-								-	
27	Property used 50%	% or less in a qualif		<u> </u>					<u> </u>			<u> </u>		l	
			·	6		T-			T	S/L -		Γ		I	
-	-		9	1					 	S/L -		 		-	
		· · · · ·	9,							S/L -				1	
28	Add amounts in co	olumn (h), lines 25	through 27	Enter he	ere and	on lin	ne 21. p	age 1			28			1	
	Add amounts in co												. 29		
			Section										'		
Con	mplete this section fo	or vehicles used by	a sole propr	retor, pa	rtner, or	r othe	r "more	than	5% owne	er," or re	elated p	erson	If you p	rovided	vehicle
о у	our employees, first an	nswer the questions in	n Section C to	see if you	u meet a	n exce	ption to	comp	leting this	section f	or those	vehicle	s		
				(a)		•	b)	l ,,	(c)	(d	•		(e)		f)
30	Total business/invitine year (don't inc			Vehicl	e 1	Veni	icle 2	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	ehicle 3	Vehic	cie 4	Ven	nicle 5	Ven	icle 6
31	Total commuting n	niles driven during	the year .												
32	Total other p	•	mmuting)								_		_		
33	Total miles drive lines 30 through 3	en during the y	ear Add	•	0		0		0		0		0		
34	Was the vehicle use during off-duty	e available for	personal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
35	Was the vehicle	used primarily by	y a more												
	than 5% owner or												 		
36	ls another vehic use?]					
	Se	ction C - Questio	ons for Emp	ployers	Who F	rovi	de Vel	nicles	for Use	by The	eir Em	ploye	es		
	swer these question re than 5% owners o				tion to	comp	oleting	Section	on B for	vehicles	used	by em	ployees	who a	ren't
	Do you maintain your employees?	a written policy s	statement th	at proh						, ınclud	ing co	mmutir	ng, by	Yes	No
8	Do you maintain employees? See th	a written policy s	statement th	at proh	iibits pe	ersona	al use	of ve	hicles, e						
9	Do you treat all use					J111061							• • • •	<u> </u>	
	Do you provide n					obtai			n from			 s ahoi	ut the	<u> </u>	
-	use of the vehicles			-	, ,							2 2200			
1	Do you meet the re Note: If your answ	equirements conce	rning qualifie	ed autor		demor	nstratio	n use'		tructions					
Pa	rt VI Amortizat		70, 01 71 13	103, 40		picto	00000		110 0010	700 1011	10100			<u> </u>	
~	(a)	10/1	(b)			(c)			(d)		(e)			(f)	-
	Description o		Date amortiz begins			tızable	amount		Code se	ction	percen	d or	Amortiza	ition for th	is year
2	Amortization of cos	sts that begins duri	ing your 201	8 tax ye	ar (see	ınstru	ctions)			·					
											_				
_		- 4 - 4 b -						l_							7 014
	Amortization of cos Total. Add amount					to so	 nort					43			7,814
	rotal. Aud amoun	to in column (i) Se	e the mstruc	CHOIS IO	where	io ie	port .	• • •		· · · · <u>·</u>		44		m 4562	7,814
SA													-01	m 700	£ (∠U18)

Depreciation and Amortization (Including Information on Listed Property)

Attach to your tax return.

990-T

Business or activity to which this form relates

OMB No 1545-0172

Attachment Sequence No 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Identifying number

בי א כ	RMLAND RESERVE, INC	7		Form 990	-m Dago í	1	87-0569880
Par			79 Note: If you have				
	faximum amount (see instructions)	onder occiton i	70 Hote, ii you have	uny noted proper	ty, complete r di	1	1000000.
	otal cost of section 179 property pla	and in contine (coo	inetri intione)			2	1000000.
	hreshold cost of section 179 properly pla	•	•			3	2500000.
		•				4	2300000
	eduction in limitation. Subtract line 3		•			5	
	ollar limitation for tax year Subtract line 4 from li (a) Description of j			st (business use only)	(c) Elected		in 19-am-array - with the
6	(a) Description of p			3. (Duamess use only)	1 - (0) Elected		
					 -		
				 -	-		
	· · · · · · · · · · · · · · · · · · ·				 		
	and the second second						
	sted property Enter the amount from		(-)	<u>7</u>			
	otal elected cost of section 179 prop	-	in column (c), lines	6 and 7		8	
	entative deduction. Enter the smalle		047 5 4500			9	
	arryover of disallowed deduction fro	•				10	
	usiness income limitation. Enter the		,	•		11	<u></u>
	ection 179 expense deduction Add	•			T -	12	1.00 To 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0
	arryover of disallowed deduction to			▶ 13	l		3 3
Par	Don't use Part II or Part III below fo		 :	maluda latad ava	n audu a N		
	Openia Depresa de la constante						
	pecial depreciation allowance for qu	alified property (oth	ner than listed prope	rty) placed in ser	vice during		
	e tax year					14	
	roperty subject to section 168(f)(1) e	election				_ 15	
	ther depreciation (including ACRS)					16	L
Par	t III MACRS Depreciation (Don'	t include listed pro			-		
			Section A				1000
	ACRS deductions for assets placed	•	-			_ <u>17</u>	1992.
18 If y	you are electing to group any assets placed in se						
	Section B - Asset	(b) Month and	e During 2018 Tax (c) Basis for deprecia	tion		ation Syste	em
	(a) Classification of property	year placed in service	(business/investment only - see instruction	use (d) Recov	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property	Jan Barrer					
b	5-year property	3 Buch 18					
С	7-year property	1. 18 16 16 19					
d	10-year property						
е	15-year property		•				
f	20-year property	र इंग है।	<u>-</u>				
g	25-year property	- (s.		25 yrs		S/L	
		/		27 5 yr	s MM	S/L	
h	Residential rental property	/		27 5 yr	s MM	S/L	
		/		39 yrs		S/L	
i	Nonresidential real property	/			MM	S/L	
	Section C - Assets	Placed in Service	During 2018 Tax Y	ear Using the Al	ternative Depre	ciation Sys	stem
20a	Class life	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				S/L	
b	12·year			12 yrs		S/L	
	30-year	/	<u> </u>	30 yrs		S/L	
d	40-year	' ,		40 yrs		S/L	 -
Par		<u></u>	·,	<u>-</u>		<u>, </u>	
	sted property Enter amount from Im					21	
	otal. Add amounts from line 12, lines		es 19 and 20 in coli	ımn (a), and line 3	1.		
'	state riou amounto nominio 12, inte		55 .5 and 20 m 00m	197, 4.14 1110 2			l
Fr	nter here and on the appropriate line	s of vour return. Pa	artnerships and Sico	rporations - see i	nstr.	22	1992.
	nter here and on the appropriate line or assets shown above and placed in	=			nstr.	_ 22	1992.
23 Fo	nter here and on the appropriate line or assets shown above and placed in ortion of the basis attributable to sec	n service during the					1992.

Form 4	1562 (2018) V Listed Proper	ty (Include a		ertaın ot				raft, ar	nd propert	y used f	or	87-	<u>-0569</u>	0880	Page 2
	entertainment Note: For any				e standar	rd milea	ge rate d	or dedu	uctina leas	e expen	se. com	nolete or	ılv 24a.		
	24b, columns	(a) through (c	c) of Section A	A, all of S	Section B	, and S	ection C	ıf appl	<u>licable</u>				-		
			on and Other			$\overline{}$		$\overline{}$							
24a U	you have evidence to	(b)	(c)	ent use c		<u> </u>	<u>′es </u>	<u> </u>	24b lf "Y (f)	Γ΄		1		_l Yes L │	No_ (i)
.]	(a) Type of property	Date placed in	Business/		(d) Cost or		sis for depr isiness/inve		Recovery	Me	(g) thod/	Depre	(h) eciation		cted on 179
(list vehicles first)	service	use percenta		ther basis	,,,,	use only		period	Conv	ention	ded	uction		ost
25 Sp	ecial depreciation all	owance for q	ualified listed	propert	y placed	ın servi	ce durin	g the ta	ax year an	d	ľ	ĺ			
	ed more than 50% in										25	l		<u> </u>	
26 Pro	perty used more that	an 50% in a q												Γ	
		 		%								-			
		 		%		_						1			
	porty used 50% or l	ass in a guali		<u>% </u>			_		L						
21 Pro	pperty used 50% or I	ess in a quaii		wse				_		S/L·					-
		<u></u>		%		+		_		S/L·				_	
		 - · · · 		%			-			S/L·				1	
28 Add	d amounts in column) (h) lines 25			e and on	Jine 21	page 1				28			1	
	d amounts in column		•				, page .					1	29		
		Will and a second			B - Infor		on Use	of Veh	nicles	_					
Comple	ete this section for ve	ehicles used t	by a sole prop	orietor, p	artner, o	r other '	more th	an 5%	owner," c	or related	d persor	ı If you ı	provided	l vehicle	s
-	employees, first ans														
	· -			(a)	(b)		(c)	(4	d)	(4	e)	(1	f)
30 Tota	al business/investment	miles driven di	uring the	Ve	nicle	Vel	nicle	v	ehicle	Veh	icle	Ver	ncle	Veh	ncle
yea	r (<mark>don't</mark> include commu	ting miles)													
31 Tot	al commuting miles	driven during	the year												
32 Tot	al other personal (no	ncommuting)) miles	ł										1	
drīv	ren			<u> </u>										ļ	
33 Tot	al miles driven during	g the year		1								1			
	d lines 30 through 32												,		
	s the vehicle availab	le for persona	al use	Yes	No	Yes	No_	_ Yes	No	Yes	No	Yes	No	Yes	_No
	ring off-duty hours?							<u> </u>						_	-
	s the vehicle used p		more				į		į						
	n 5% owner or relate	•	1	<u> </u>			-	<u> </u>	+				 		
	inother vehicle availa	ible for perso	nai												
use		Sootion C	Ougations	or Emn	lovere M	(ha Pra	uido Vat	L	for Use by	. Thoir E			<u> </u>		L
Δηεινιαι	these questions to		- Questions f	-	-				_		_		ren't		
	an 5% owners or rel			ACEPTIO	i to com	pieting	Section	J 101 V	ernoles us	ed by en	ipioyee	3 WIIO ai	CIII		
	you maintain a writte			ohibits a	all person	nal use o	of vehicle	es. ıncl	udina con	nmutina.	bv vou	r		Yes	No
	ployees?	poo, o			po						-,,,			1.55	1
	you maintain a writte	en policy state	ement that pr	ohibits p	personal	use of v	ehicles,	excep	t commut	ng, by y	our				
	ployees? See the ins														
39 Do	you treat all use of v	ehicles by en	nployees as p	ersonal	use?										
40 Do	you provide more th	an five vehicl	es to your em	ployees	, obtain i	nformat	ion from	your e	employees	about					
the	use of the vehicles,	and retain the	e information	received	12										ļ
41 Do	you meet the require	ements conce	erning qualifie	d autom	obile der	monstra	ition use	?							
	te: If your answer to	<u>37, 38, 39, 40</u>	<u>0, or 41 is "Ye</u>	s," don	t comple	te Sect	on B for	the co	vered ver	ncles				_	
Part	VI Amortization				· · · · · ·										
	(a) Description of	f costs	Date	(b) amortization		(C) Amortizat	ole		(d) Code		(e) Amortizai	tion	Ar	(f) nortization	
	·			begins		amount			section		period or peri		fc	nortization r this year	
42 Am	ortization of costs th	at begins dui	ring your 2018	3 tax yea	ar.							Т			
					<u> </u>	_									
					L			L				10			027
	ortization of costs th	•	•	•								43			<u>937.</u> 937.
	al. Add amounts in o	column (f) Se	e tne instruct	ions for	wnere to	report		-				44			
816252 1	2-26-18												r	orm 456 2	~ (2018)

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Business or activity to which this form relates

C-

1

OMB No 1545-0172

Sequence No 179

Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

IL NAUVOO 87-0569880 FARMLAND RESERVE. Part | Election To Expense Certain Property Under Section 179 Note If you have any listed property, complete Part V before you complete Part I 1000000. 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2500000. 3 Threshold cost of section 179 property before reduction in limitation 4 4 Reduction in limitation Subtract line 3 from line 2 If zero or less, enter 0-5 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filling separately, see instructions - (b) Cost (business use only) (c) Elected cost (a) Description of property 7 7 Listed property Enter the amount from line 29 8 8 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 -9 10 Carryover of disallowed deduction from line 13 of your 2017 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction Add lines 9 and 10, but don't enter more than line 11 12 ·中华《俊兰·维兰· 13 Carryover of disallowed deduction to 2019 Add lines 9 and 10, less line 12 13 Note: Don't use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Don't include listed property) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 2847 17 MACRS deductions for assets placed in service in tax years beginning before 2018 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2018 Tax Year Using the General Depreciation System (c) Basis for depreciation (business/investment use only - see instructions) (b) Month and year placed (d) Recovery (f) Method (a) Classification of property (e) Convention (g) Depreciation deduction period in service 19a 3-year property 111691. 5 yrs 200DB 5-year property HY 30. b 7 yrs 7-year property 12215 hY 200DB 1745. C 10-year property d 15-year property 20-year property f 25-year property 11/2 25 yrs S/L g 27.5 yrs MM S/L h Residential rental property 27 5 yrs MM S/L 39 yrs MM S/L i Nonresidential real property MM S/L Section C - Assets Placed in Service During 2018 Tax Year Using the Alternative Depreciation System S/L 20a Class life S/L 12 yrs 12-year b 30-year 30 yrs MM S/L C 40-year 40 yrs MM S/L d | Part IV | Summary (See instructions) 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instr 22 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

FRI

Form 456			MLAND F									87-	<u>-0569</u>	9880	Page 2
Part V	Listed Proper entertainment.	ty (Include au recreation, o	utomobiles, c or amusemen	ertaın o t)	ther vehic	cles, c	ertain ai	rcraft, a	nd propert	y used t	or				
	Note: For any 24b, columns	vehicle for w (a) through (c	hich you are i c) of Section A	using th	Section B	3, and	Section	C If app	licable						
	Section A -	Depreciation	on and Other	Inform	ation (Ca	utior	: See th	e instruc	tions for li	mits for	passen	ger auto	mobiles)	
24a Do yo	ou have evidence to s	support the bu	siness/investm	ent use o	claimed?		Yes	No	24b lf "Y	'es," ıs t	he evide	ence writ	ten?	Yes [No
	(a)	(b)	(c)	,	(d)		(6		(f)		(g)	1 ((h)		(1)
	e of property vehicles first)	Date placed in service	Business/ investment use percenta	t ,	Cost or other basis	1	Basis for de (business/ii use d	rvestment	Recovery period		thod/ vention		eciation luction	secti	ected on 179
OF Speci	al depreciation alle				ty placed	L					- - - - - - - - - - 			+ 4	ost
•	more than 50% in	•		proper	ty piaced	m sei	vice dui	ing the t	ax year ar	id	25				
	erty used more than										25			ــــــــــــــــــــــــــــــــــــــ	
<u>26 1 10pc</u>	arty asca more tha	11 3070 111 2 4		% J		T			1			Γ			
		 		%		-+			 	-		+		 	
	 	 		%					 -	_		+		 	
27 Prope	erty used 50% or le	es in a quali					_		<u> </u>	<u> </u>					
Z7 Flope	ity used 50% of R	a quan		%		\neg				S/L ·		T		$\overline{}$	
		 		%		-+			 	S/L		+		1	
				<u> </u>		-+				S/L		 		-	
00 Add a	mounts in column	(b) lines 25			ro and an	. luna 1	21 0000	1		3/L ·	20	+		1	
	mounts in column		_				zi, page	•			_28	<u> </u>		 	
29 Add a	mounts in column	(I), III le 20 E			B - Infor		n on He	o of Val	hioloo				29		
Commisto	this section for us	المممير مماميط								au valata	d =====	a 16		حاميطمييا	_
-	this section for ve										•		•		S
to your en	nployees, first ans	wer the ques	tions in Secti	on C to	see if you	u mee	t an exc	eption to	o completi	ng this s	section i	or tnose	venicie	S	
				1		l				Γ.		Т .			
T 1.15				ſ	(a)	Ι.	(b)	١,	(c)	f	d)	1	e)	í	f) .
	usiness/investment i		iring the	V€	e <u>hicle</u>		/ehicle	 -	/ehicle	vei	ncle	Ver	nicle	ver	ncle
•	on't include commut	- ,		<u> </u>								 		 	
	commuting miles o	_	•	ļ								 		 -	
32 Total of	other personal (no	ncommuting)	miles									l			
driven										_		<u> </u>		<u> </u>	
33 Total r	niles driven during	the year													
Add lir	nes 30 through 32						· -	_							
34 Was t	he vehicle availabl	le for persona	al use	Yes	No	Yes	s No	Yes	No No	Yes	No	Yes	No	_Yes	No
during	off-duty hours?								<u> </u>			ļ	<u> </u>	ļ	
35 Was t	he vehicle used pi	rımarıly by a ı	nore	ļ	1		ļ	- [1	}	}			ĺ
than 5	5% owner or relate	ed person?						<u> </u>			<u> </u>	<u> </u>	<u> </u>		
36 Is ano	ther vehicle availa	ble for perso	nal	1				1						'	
use?_												<u> </u>			
		Section C	- Questions f	or Emp	oloyers W	/ho P	rovide V	ehicles	for Use by	y Their I	Employ	ees			
Answer th	ese questions to d	determine if y	ou meet an e	xceptio	n to com	pletin	g Section	n B for v	ehicles us	ed by er	mployee	s who a	ren't		
more than	5% owners or rela	ated persons	s	_									_		
37 Do you	u maintain a writte	n policy state	ement that pr	ohibits	all person	nai us	e of vehi	cles, inc	luding con	nmuting	, by you	r		Yes	No
emplo	yees?														
38 Do you	u maintain a writte	n policy state	ement that pr	ohibits	personal	use o	f vehicle	s, excep	t commut	ing, by y	our/				
emplo	yees? See the ins	tructions for	vehicles used	by cor	porate of	ficers	, directoi	s, or 1%	or more	owners				Į	1
39 Do you	- ⊔ treat all use of ve	ehicles by em	nployees as p	ersonal	use?										
•	u provide more tha	•				nform	ation fro	m your	employees	about					
	e of the vehicles,		-					•	. ,						
	u meet the require					mons	tration us	se?							
-	If your answer to		• .						overed veh	ncles					
Part VI			,	<u>.,</u>											
	(a)		· · · · · ·	(b)		(c)		(d)		(e)			(f)	
	Description of	costs		amortization begins	1	Amorti	zable		Code section		Amortiza period or per		Ai fo	mortization or this year	
42 Amort	zation of costs the	at begins du			ar						or pc				
TE THIOTE		20gm 13 dui		- lun ye				7		$\neg \neg$					
	_				 	-		_+		-+					
42 Amort	ization of costs the	at hearn hef	ore vour 2010									43			
	zation of costs the	•	-	•								44			
	Add amounts in c	olumn (f) Se	e me instruct	IONS TOP	wriere to	repo	J L					1 444		0.000 1.55	0 (0040)
816252 12-20	B-18												F	orm 456 2	2 (2018)

4562

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

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OMB No 1545-0172

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Sequence No 179 Business or activity to which this form relates Identifying number

1

T- 7	ADMIAND DECEDUE INC						Inc.		£; ~	a 07 01	560000
	ARMLAND RESERVE, INC. art Election To Expense Certain Proper									ed 87-05	
نت	Maximum amount (see instructions)	ty Chack County !	70 Hote, II you have any in		. оро	,, •	<u>, р.о.о. г ц</u>		1		00000.
	Total cost of section 179 property place	ad in seniice (see	instructions)						2		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
	Threshold cost of section 179 property	•	•						3	2,	500000.
	Reduction in limitation Subtract line 3 f								4		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Dollar limitation for tax year Subtract line 4 from line		•	a instruc	tions				5	-	
6	(a) Description of pro	d cost	-	Jan A							
		·								, ,	19 P
			-								
											151
). î, î	The state of
7	Listed property Enter the amount from	line 29			7						
	Total elected cost of section 179 proper		s in column (c), lines 6 and	7					8		are electrical dispersion
	Tentative deduction Enter the smaller	•	<i>、,,</i>						9		
	Carryover of disallowed deduction from		017 Form 4562						10		
11	Business income limitation. Enter the sr	naller of business	s income (not less than zer	ro) or l	ne 5				11	<u></u>	
	Section 179 expense deduction Add lir		•	-					12	_	
	Carryover of disallowed deduction to 20	•	,	•	13					W D W	13.1
	e: Don't use Part II or Part III below for I										
Pa	art II Special Depreciation Allowar	nce and Other D	epreciation (Don't include	e listed	d prop	erty)				
14	Special depreciation allowance for quali										
	the tax year		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						14		
	Property subject to section 168(f)(1) elec	ction							15		
	Other depreciation (including ACRS)								16		
	art III MACRS Depreciation (Don't	nclude listed pro	perty See instructions)								
			Section A							_	
17	MACRS deductions for assets placed in	service in tax ye	ears beginning before 2018	 3					17	51	95081.
18	If you are electing to group any assets placed in servi	ce during the tax year	into one or more general asset acco	ounts, cl	neck here	е				5 5 12	* *** ****
	Section B - Assets	Placed in Servic	e During 2018 Tax Year l	Jsing	the G	ener	al Deprec	iatıoı	n Syste	em	
	(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d)	Recover period	у	(e) Convention) (n) N	Method	(g) Depreciati	on deduction
 19a	3-year property	3 1 3 5				_					
b			437623.	5	yrs	_	HY	2.0	0DB		20226.
C		1 to the state of	994343.		vrs		HY		0DB		04145.
ٽ ۔۔ d			360662.		yr	<u> </u>	HY	_	0DB		26362.
<u>~</u>	15-year property		6483455.		vr		HY		0DB		47830.
f			35480076.		yr		HY		0DB		42096.
g	05	1	331000,000		5 yrs	~		_	S/L		7120301
_ 9		,			5 yrs		MM	+-	S/L	-	
h	Residential rental property	See S	tatement 19		.5 yrs		MM	+	S/L		22092.
		/	04000119 13		9 yrs	_	MM	+	S/L	 -	
i	Nonresidential real property	,		<u>-</u>	<u></u>		MM	_	S/L		
	Section C - Assets Pl	aced in Service	During 2018 Tax Year Us	sing th	ne Alte	rna				stem	
20a		1,5132. 9						$\overline{}$	S/L		
b				1	2 yrs				S/L		
C		/			0 yrs		MM		S/L		
d		,			0 yrs		MM	_	S/L		*****
	art IV. Summary (See instructions)	·	·				·				<u>-</u>
	Listed property Enter amount from line	28					·		21		
	Total. Add amounts from line 12, lines 1		es 19 and 20 in column (a)), and	line 21						
	Enter here and on the appropriate lines	-							22	60	57832.
	For assets shown above and placed in s									i de de	1
	portion of the basis attributable to section	-			23		188	319	51.		
											

Form 4562			MLAND I						_			_87-	-0569	<u> </u>	Page 2
Part V	Listed Proper entertainment				ther vehic	cles, cei	rtaın aırc	raft, ar	nd propert	y used f	or				
	Note: For any	vehicle for w	hich you are	using th	e standar	d milea	ge rate	or dedu	ucting leas	se expen	se, con	nplete oi	nly 24a,		
	24b, columns		c) of Section / on and Other							mite for	nassen	ger auto	mohilee	<u> </u>	
24a Do voi	u have evidence to						res		24b If "Y					Yes [No
2-4a 00 you		(b)	(c)	110300		<u> </u>	(e)		(f)		(g)		(h)	T	(i)
Type	(a) of property	Date	Business		(d) Cost or		sıs for depr			1	thod/		eciation	Ele	cted
	ehicles first)	placed in service	investmen use percenta		ther basis	(bu	use onl		period	Conv	ention	ded	luction		on 179 ost
25 Specia	I depreciation all	owance for o	٠	- !	v placed	ın servi	ce durin	a the t	ax vear ar	 id				<u> </u>	551
•	nore than 50% in	•	•	p. op o	, p.2002			J			25				
	ty used more tha			ess use								_!		L. <u>—</u>	
				%			_								
				%			_		_						
				%	_		-								
27 Proper	ty used 50% or le	ess in a quali	fied business	use											
			_	%						S/L·					
				%						S/L -]	
				%			_			S/L -					
28 Add an	nounts in column	(h), lines 25	through 27	nter he	re and on	line 21	, page 1				28				
29 Add an	nounts in column	(i), line 26 E	nter here and	l on line	7, page 1	1							29		
				Section	B - Infor	mation	on Use	of Veh	nicles						
Complete t	his section for ve	hicles used l	by a sole prop	orietor, p	oartner, o	r other	"more th	an 5%	owner," o	or related	l persor	n If you	provided	d vehicle	s
to your emp	ployees, first ans	wer the ques	stions in Secti	on C to	see if you	ı meet a	an excep	otion to	completi	ng this s	ection f	or those	vehicle	3	
								,							
				((a)	((b)		(c)	(0	d)	(e)	(1	ŋ
	siness/investment		uring the	Ve	hicle	Vei	hicle	<u> </u>	'ehicle	Veh	ıcle _	Vei	hicle	Veh	icle
year (do	n't include commu	tıng mıles)		L		_						<u> </u>			
	ommuting miles o	•	•									ļ			
32 Total of	ther personal (no	ncommuting) miles									ŀ			
drıven				<u> </u>				<u> </u>				ļ			
	niles driven during				ĺ					ĺ		į		1	
	es 30 through 32			<u> </u>			1					<u> </u>	T		
	e vehicle availabl	le for person	al use	_ Yes_	No	Yes	No	Yes	No	Yes	No_	Yes	No_	Yes_	No
•	off-duty hours?				+			<u> </u>					 -		
	e vehicle used pi	, ,	more												
	% owner or relate	•			+		 	 -				 -	-		_
	her vehicle availa	ble for perso	nal												
use?		0 1 0	0	<u> </u>		D				. 7		<u> </u>		L <u>.</u>	
Anouv			- Questions												
	ese questions to o 5% owners or rel	-		exceptio	n to comp	oleting .	Section	D IOI V	enicies us	ed by en	npioyee	s wno a	rent		
	maintain a writte			obibite :	all person	al uso (of vehicle	es incl	luding con	omutuna	by you			Yes	No
employ		in policy stat	ement that pi	Officials (ali person	iai use (DI VELIICI	63, II ICI	idding con	milating,	by you			165	1 140
	maintain a writte	en noticy stat	ement that n	ohihits i	nersonali	use of v	/ehicles	excen	t commut	ına hv v	our			<u> </u>	†
-	ees? See the ins		•					-			ou.				-
	treat all use of ve					110010, 0	311001010	, 0, 170	, 0, 111010	31111010				ļ —	†
•	provide more that	•	-			nformat	tion from	VOUE 6	emplovees	about					1
-	of the vehicles,		=					. ,	Jp.0,000						
	meet the require					nonstra	ation use	?							
-	f your answer to		_						overed veh	nicles					·
	Amortization		1	•					··						
	(a)			(b)		(c)			(d)		(e)			(f)	
	Description of	costs	Date	amortization begins		Amortizat amount	ole t		Code section		Amortiza neg to borned		Ai fo	nortization ir this year	
42 Amortiz	zation of costs th	at begins du	ring your 201	8 tax ye	ar										
												\Box			
43 Amortiz	zation of costs th	at began bef	ore your 2018	3 tax yea	ar — —							43			204.
44 Total. A	Add amounts in o	olumn (f) Se	e the instruct	ions for	where to	report						44		6	204.
816252 12-26-													F	orm 456 2	2 (2018)

Form 4562 Totals	Residential Rental Prope	rty Statement 19
(b)	(c)	(g)
Month & Year in Service	Depreciation Basis	Depreciation Deduction
10/18	29841.	85.
08/18	43560.	224.
11/18	43418.	197.
11/18	172005.	125.
06/18	80000.	251.
07/18	32090.	85.
02/18	120048.	79.
01/18	18867.	14.
01/18	18867.	14.
04/18	19008.	10.
10/18	37070.	6.
10/18	39549.	6.
12/18	88344.	3.
02/18	553715.	17618.
02/18	14600.	208.
05/18	58523.	595.
02/18	54000.	769.
02/18	42000.	598.
11/18	120000.	244.
11/18	4000.	8.
11/18	209712.	953.
Totals to Form 4562, Line	19h 1799217.	22092.

SCHEDULE M (Form 990-T)

Unrelated Business Taxable Income for Unrelated Trade or Business

Entit	y 1
OM8 No	1545-0687

Department of the Treasury Internal Revenue Service (99)

For calendar year 2018 or other tax year beginning

► Go to www.irs.gov/Form990T for instructions and the latest information. ▶ Do not enter SSN numbers on this form as it may be made public if your organization is a 501(c)(3)

501(c)(3) Organizations Only

Nam	FARMLAND RESERVE, INC.	, , ,	87-0569880				
	Jurelated business activity code (see instructions) ► 11000	0	· · · · · · · · · · · · · · · · · · ·				
	Describe the unrelated trade or business Timber						
Pa	tt l' Unrelated Trade or Business Income		(A) Income	(B) Expense	s	(C) Net	
1 a	Gross receipts or sales 21336105.			4.	~		
b	Less returns and allowances c Balance ▶	_1c	21336105.	ساف بهرياه عبدين وأميه بليوا أواح	+- ;-:	The same of the same of the same of	
2	Cost of goods sold (Schedule A, line 7)	2	24527015.	r And Bu	125 16	15 5 19 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
3	Gross profit Subtract line 2 from line 1c	3_	<u>-3190910.</u>	;	1 1 1	-3190910.	
4 a	Capital gain net income (attach Schedule D)	4a			4.7 " 10"		
b	Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)	4b	-543492.	<u> </u>	1. 311	<u>-543492.</u>	
С	Capital loss deduction for trusts	4c		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11-,1-5		
5	Income (loss) from a partnership or an S corporation (attach	1			131		
	statement)	5		and the second second second	-		
6	Rent income (Schedule C)	6					
7	Unrelated debt-financed income (Schedule E)	7		<u></u> .			
8	Interest, annuities, royalties, and rents from a controlled						
	organization (Schedule F)	8					
9	Investment income of a section 501(c)(7), (9), or (17)						
	organization (Schedule G)	9					
10	Exploited exempt activity income (Schedule I)	10					
11	Advertising income (Schedule J)	11					
12	Other income (See instructions, attach schedule)	12					
13	Total, Combine lines 3 through 12	13	-3734402.			-3734402.	
Pa	Deductions Not Taken Elsewhere (See instruct deductions must be directly connected with the	ions unre	for limitations on de lated business inco	eductions.) (Ex me.)	cept		
14	Compensation of officers, directors, and trustees (Schedule K)				14	67758.	
15	Salaries and wages				15	<u>289162.</u>	
16	Repairs and maintenance				16	23.	
17	Bad debts				_17		
18	Interest (attach schedule) (see instructions)		See Stat	ement 15	18	20.	
19	Taxes and licenses				19	38 <u>37.</u>	
20	Charitable contributions (See instructions for limitation rules)) 1		20		
21	Depreciation (attach Form 4562)		21	1419.	****		
22	Less depreciation claimed on Schedule A and elsewhere on return	1	22a		22b	1419.	

LHA For Paperwork Reduction Act Notice, see instructions.

Unrelated business taxable income Subtract line 31 from line 30

Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13

Deduction for net operating loss arising in tax years beginning on or after January 1, 2018 (see

Contributions to deferred compensation plans

Excess exempt expenses (Schedule I)

Excess readership costs (Schedule J)

Total deductions. Add lines 14 through 28

Other deductions (attach schedule)

Employee benefit programs

Schedule M (Form 990-T) 2018

23

24

25

26

27

28

29

30

31

See Statement 16

23

24

25

26

27

28

29

30

31

Depletion

340710.

820922.

1523851.

-5258253.

-5258253.

FORM 990-1 (2018) FARMLAND	RESERVE	, INC.		87-(0569880	Page
Schedule A - Cost of Good	S Sold. Enter	method of inve	ntory valuation N/A		7502000	
1 Inventory at beginning of year	1		6 Inventory at end of ye		6	
2 Purchases	2	 	7 Cost of goods sold S			
3 Cost of labor	3		from line 5. Enter here			
4a Additional section 263A costs			line 2	, and mir arti,	7 245	27015.
(attach schedule)	4a					Yes No
,		24527015				100
5 Total Add lines 1 through 4b		24527015		acquired for result) apply a	•	l x
Schedule C - Rent Income				Leased With Real	Property)	
(see instructions)	,		_		, ,	
Description of property						
(1)						
(2)				**		
(3)		··		·		 -
(4)						
	2. Rent receiv	ed or accrued				
rent for personal property is more than of rent for p		and personal property (if the percent personal property exceeds 50% or it nt is based on profit or income)	ds 50% or if		income in ule)	
(1)	·					· · · · · · · · · · · · · · · · · · ·
(2)						
(3)						
(4)						
Total	0.	Total		0.		
(c) Total income Add totals of columns here and on page 1, Part I, line 6, column		iter -		(b) Total deduction Enter here and on page Part I, line 6, column	ge 1,	0.
Schedule E - Unrelated Deb	ot-Financed	l income (see	instructions)			
			2. Gross income from		tly connected with or allocal	.ble
1 Description of dobt fir	noneed executiv		or allocable to debt-	(a) Straight line depreciati		eductions
Description of debt-financed property		financed property	(attach schedule) (atta		chedule)	
(1)			-			
(2)						
(3)	· · ·			-		
(4)	_					
4 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)	of or a debt-fina	adjusted basis allocable to nced property a schedule)	6 Column 4 divided by column 5	7 Gross income reportable (column 2 x column 6)	(column 6 x to	e deductions otal of columns nd 3(b))
(1)			%			
(2)			%			
(3)			%			
(4)			%			
				Enter here and on page Part I, line 7, column (A)		
Totals			•		0.	0.
Total dividends-received deductions in	<u>cluded in colu</u> mr	18				0.
					Form	990-T (2018)

See Statement 17

87-0569880

1 Name	2 Title	3. Percent of time devoted to business	 Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	_
(4) See Statement 18		%	
otal. Enter here and on page 1, Part II, line 14		•	67758

Form 990-T (2018)

Form 990-T (M)	Interest Paid	Statement 15	
Description		Amount	
Interest Expense		20.	
Total to Schedule M, Pa	20.		
Form, 990-T. (M)	Other Deductions	Statement 16	
Description		Amount	
Management Fees Office Expenses Rent Travel		242930. 2714. 32912. 31689.	
Conferences & Meetings Finance Charges Outside Services Other Utilities		3000. 1123. 199364. 268.	
Communication Lines Supplies Timber Removal Amortization Expense		2660. 2561. 273887. 27814.	
Total to Schedule M, Pa	rt II, line 28	820922.	

Form 990-T (M)	Cost of Goods Sold - Other Cost	s Statement 17
Description		Amount
Outside Services Chemicals Depletion Equipment Allocation Facilities Allocation Prod OH Allocation Real Property Tax Licenses, Fees, Permi		10132750. 5988. 10131559. 366610. 777536. 2143093. 791592. 659. 177228.
Total to Form 990-T,	Schedule A, line 4b	24527015.

FRI___1

Form 990-T (M) Schedule K - Compensation of Officers, Directors and Trustees			Statement 18	
Name	Title	Percent	Compensation	
Don M Sleight	Chief Executive			
•	Officer	1.00%	10148.	
K Erik Jacobsen	President	1.00%	11278.	
Daryl C Wilkendorf	Executive Vice			
_	President	1.00%	4747.	
Dale K Bills	Vice President	1.00%	10279.	
Warren H Peterson	Vice President	1.00%	16056.	
Brent J Garlick	Chief Financial			
	Officer	1.00%	6319.	
Paul L Allen	Treas/Secretary	1.00%	8931.	
Total to Form 990-T, Schedule K			67758.	

FRI___1